EXHIBIT 10

05-44481-rdd Doc 11483-11 Filed 12/17/07 Entered 12/17/07 17:56:06 Exhibit 10

EAG Disbursement Services **Adjusting Document** 321 Entry Form

Debit Credit

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| REMIT DUNS# | RD029350613 | sui | PPLIER: A | kebono Brake In | dustry | 10 10 10 10 |
| PLANT CODE | _EW | | | | | |
| DOC PREFIX | ADM11DRTRFx02 | | | | | 14.) Ma |
| DOC DATE | 10/05/2006 | | | | | |
| DOC TOTAL | S22,437.05 | | | APPROVA | NL I | Ü |
| SHIP DATE | N/A | | | VERIFICAT | | |
| DOC PROVG DUE DAT | TE 10/05/2006 | | | STEMANI | 1080 | 所谓 化二苯基甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基 |
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| រណៈសាររាជពេលវ្ង ១(| ubmitted By: (Printed) Dan B | rewer | | Phone: _248 | -200-4294 | |
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Akebono Brake RD 029850613

10/4/2008

| SOCIONESCESSE US SESSONS IS THE | HU 028300013 | RD 023450813 | HD 028650613 | FID 029950613 | 9000032502797 RD 029350613 HU | 9000032502796 RD 029350613 HU | 9000032502795 RD 028350613 HU | 90DD032502794 AD 029350613 HU | 9000032502793 FD 029350613 HU | FD 029350613 | RD 029350613 | '9000032602780 RD 028350613 HU | 9000032502789 HD 029350613 HU | 9000032502788 HD 029350613 HU | '9000032502787 RD 028350613 HU | | 9000002502785 RD 029350613 HU | RD 029350613 | '9000002502783 PD 029350613 HU | 9000032560248 RD 029350613 H2 | 90000082502782 PD 029350613 HU | '9000032502781 | '9000032502780 HD 028350613 HU | '9000032502779 FD 029350613 HU | 9000032502778 FD 029350613 HU | '9000032502777 RD 029350613 HU | RD 029350613 | '9000032502775 RD 029350613 HU | RD 029350613 | RD 029350613 | PD 029350613 | PD 029350613 | FID 029350613 | FD 029350613 | SULVANDED OF THE CONTROL THE | HD UZKSBUGIS | HD 025850613 | PD 029350613 | HD 029350613 | HD OZNOSOBIO | HD 029850633 | HD 029060613 | RD 029350813 | HU QZYGSD813 | RD 029350613 | Process # DUNS # Plant O |
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| 4 000000011400000 | 4 (CA156) 14 (CA156) 4 (CA | 4 :DSR520411949/016 | | 4 DSR5204119497016 | 4 'DSR5204119497015 | 4 'DSR5204119497014 | 4 'DSR5204119497013 | 4 'DSR5204119497012 | 4 'D\$R\$204119497011 | 4 'DSR5204119497010 | 4 'DSR5204119497009 | 4 'DSR5204119497000 | 4 'DSR5204119497007' | 4 'DSR5204119497006 | 4 'DSR5204119497005 | 4 'DSR5204119497004 | 4 'DSR5204119497003 | 4 'DSR5204119497002 | 4 'DSR5204119497001 | 2 '5204139806001 | 4 'D\$R5204119496023 | 4 'DSR4204119496022 | 4 'DSR5204119496021 | 4 'DSR5204119496020 | 4 'DSR5204119486019 | 4 'DSR5204119496D18 | 4 'DSR520411949801 7 | 4 'DSR5204119496016 | 4 DSR5204119496015 | 4 DSR5204119496014 | 4 DSR5204119496018 | 4 DSR5204179496012 | 4 (D\$R\$204119496011 | 4 (DS:R5204119495010 | 4 DODESTATIONS | 4 DSH5204119496007 | 4 DSR5204119496006 | # EG. 184264 1846605 | 4 'D&R5204119496004 | 4 DSH5204119495003 | 4 'DSR5204119486002 | 4 D\$H\$204118486001 | 4 DPC900491456 | 2 5204464886002 | | Plant Gode Doc Type Document # |
| 0000000 | 9002900 | 6/30/2005 | 5002005 | 6/20/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 8/30/2005 | 8/30/2005 | 6/30/2005 | 6/20/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 848475002 | 6/30/2005 | \$302005 | \$430v2005 | 8,30,2008 | 6/21/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/81/2005 | 3/81/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2005 | | 3/31/2005 | 3/31/2005 | 3/31/2006 | 300Z/1E/E | 3/31/2005 | 3/31/2005 | 3/31/2005 | 3/31/2D05 | 3/22/2005 | 12/14/2004 | 12/14/2004 | Document Date 1 |
| (4007.16) 0007 | | | _ | (\$1,190,40) USD | (\$297.60) USD | (\$585.20) USD | (\$297,6D) USD | (\$595.20) USD | (\$892:80) USD | (\$297.60) USD | (\$297.60) USD | (\$297.60) USD | (\$297.60) USD | _ | _ | | | | _ | | (\$297.60) USD | (\$297.80) USD | (\$297.60) USD | | | | | | | | | | CISH (NB USE 65) | | | | | (\$3,968.80) USD | | (\$3,868.80) USD | | (\$3,868.80) USD | \$0.01 USD | \$5,450.40 USD | | Total Amount Cure |
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| 1210110 | K#02/15/21 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/3/12/49 | 12/31/2049 | 0706/18/61 | 12/31/2049 | | 12/31/2040 | | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/31/2049 | 12/51/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | Due Date/Paymant Date |

10/4/2008

Akebono Brake RD 029356613

| RD 029350613 RD 029350613 | RD 029950613 | RD 029350613 | FD 029350613 | RD 029350613 | RD 023350613 | RD 029650613 | FID 029350613 | | | '900003502840 FID 023350613 HU | 9000032502838 HD 029350613 HU | 9000032502838 RD 029350613 HU | 9000032502837 RD 029350613 HU | 18 1808650 HD 029350613 HU | 19000032502635 PD 029350613 HU | '8000032502834 RD 029350613 HU | 9000092502835 FID 029350613 HU | 9000032502832 HD 028350613 HU | HD 029350613 | HD 029350613 | ND 029350613 | HD 029350613 | HD 029350613 | HD 029350613 | AD 028350613 | '9000032502824 AD 029350613 HU | 9000032502828 RD 029350613 HU | 90000032502822 RD 029350613 HU | 9000032502621 RD 029350613 HU | '8000092502820 HD 029350613 HU | 9000002502819 FID 028350613 HU | 9000032502818 RD 029350613 HU | 9000032502817 FID 025350813 HU | 9000032502818 FD 029350613 MU | | | 9000032502913 HD 029350613 HU | 9000032502812 RD 029350613 HLI | 19000032502811 RD 028350813 HU | 9000032502810 RD 029850619 HU | 9000032502809 RD 029350613 HU | 9000032502808 RD 028350613 HU | RD 029350813 | RD 028350613 | HD 028360813 | RU UZBIGODIA | AD 029850613 | |
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| | | | | 4 DSR5204119497064 | 4 DSR5204119497063 | 4 DSR5204119497062 | 4 'D\$R\$204119497061 | 4 'DSR5204119497060 | 4 'DSR5204119497059 | 4 'DSR5204119497058 | 4 'DSR5204119497057 | 4 'OSR5204119497056 | 4 'DSR5204119497055 | 4 'DSR5204119497054 | 4 'D\$R5204119497053 | 4 'D\$R5204119497052 | 4 'DSR5204119497051 | 4 'DSR52D4119497050 | 4 'DSR5204119497049 | 4 DSR5204119497048 | 4 DSH5204119497047 | 4 DSH5204119497046 | 4 'DSR5204119497045 | 4 'DSR5204119497044 | 4 'USR5204119497043 | 4 'OSR5204119497042 | 4 'DSR5204119497041 | 4 'DSR5204119497040 | 4 'D\$R52Q4119497Q39 | 4 'DSR52041 19497038 | 4 'DSR5204119497037 | 4 'DSR5204119497036 | 4 'DSR5204119497035 | 4 'DSR5204119487034 | 4 'DSR5204119497033 | 4 'D\$R\$204119497032 | 4 'D\$R5204119497031 | 4 'D&R5204119497090 | 4 'DSF5204119497028 | 4 'DSR5204119497028 | 4 'DSR5204119497027 | 4 'DSR5204119497026 | 4 'DSH5204119497025 | 4 'DSH5204119497024 | 4 'DSH52D4119497023 | 4 7/5H520411949/022 | 4 'DSR5204119497021 | |
| 6/30/2005 6/30/2005 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 6/90/2005 | 8/30/2005 | 6/30/2005 | 6/20/2005 | 6/20/2005 | 6/30/2005 | 8/30/2005 | e#30/2005 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | \$490/2005 | 8,002,005 | \$/30/20D5 | 6/30/20D5 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 8/30/2005 | 6/30/2005 | 8/30/2005 | 6/30/2005 | 6/3D/2005 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 900210519 | 900Z/DE/49 | 8/30/2005 | 6/30/2005 | 8/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | 6/30/2005 | |
| (\$297.60) USD (\$178.58) USD | | | | | | | | | (\$178,56) US D | (\$178,56) USD | (\$178.56) USD | (\$178.5B) USD | (\$178.58) USD | (\$297.60) USD | (\$70.37) USD | (\$357.12) USD | (\$357.12) USD | (\$178.66) USD | (\$178.56) USD | | | (\$892.80) USD | (\$178.56) USD | (\$476.16) USD | (\$178.5E) USD | (\$178.56) USD | (\$2,083,20) USD | (\$297,60) USD | (\$297.80) USD | (\$297.60) USD | (\$595,20) USD | | (\$1,607,04) USD | | (\$178.56) USD | (\$178.56) USD | | | | | | (\$178.56) USD | (\$535.68) USD | (\$176.56) USD | (\$357.12) USD | (\$297.60) USD | (\$2,678.40) USD | |
| S S | 34631 00550004621 | 34631 D0550004621 | 34631 D0550004621 | | | | | | 34831 D0550004621 | 34831 D0550004621 | 34631 D0550004621 | 94681 D0550004621 | 34631 D0550004821 | 34691 D0550004821 | 34663 D055D004621 | 34522 00550004621 | 34 522 DQ55DQQ4 821 | 34522 D0550004821 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004821 | 34522 D0550004821 | 34522 D0550004821 | 34522 D0550004621 | 34522 D0550004621 | 34416 D0550004621 | 34416 D0550004821 | 34416 D0550004621 | 34416 D0560D04621 | 34416 D055DD04621 | 34416 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 84458 D0550004621 | 34456 D0550004621 | 94458 D0\$50004621 | 34458 DD55GDD4621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | · 34458 D0550004621 | 34406 D0550004821 | 34406 E0550004821 | 34406 D0550004621 | 8 | |
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| FID 029350613 | SONOG1728418 FD 029350613 HA | DD 000000000 | HD 028350813 | HD 029350613 | - | 9000031683242 AD 029350618 HU | | _ | HD 028950613 | RD 029350613 | '9000031680474 RD Q29350613 HU | RD 029350513 | RD 029350813 | | - | PD 029850613 | AD 029850613 | PD 029850613 | 8 | 9000031680465 RD 028350613 HA | 8 | 3 | '9000031680462 FD 028350813 HA | 9000081680461 RD 028350613 HA | RD 029350813 | RD 029350813 | RD 029350613 | RD 029350613 | PD 029350613 | PD 029350613 | RD 028950613 | FD 028350813 | HD 029350813 | HD 029350613 | PD 029250613 | DD 0203E0819 | FD 029350619 | SI MUSEDON NR | AD 029350613 | RD 029350813 | RD 029350613 | RD 029350613 | | | RD 029350613 | '9000031598177 RD 029350813 HA |
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| 9/18/2005 9/18/2005 | eri erzons | 01184005 | 9/15/2005 | 9/15/2005 | 9/15/2005 | 9/14/2005 | B/14/2005 | 9/14/2005 | 9/14/2005 | 9/14/2005 | 9/13/2005 | 9/13/2005 | e/13/2005 | 8/13/2005 | 9/13/2005 | 9/19/2005 | 8413/2005 | 9/13/20D5 | 9/13/20D5 | 8/13/2005 | 8/13/2005 | 9/13/2005 | 9/13/2005 | 9/13/2005 | 9/19/2005 | 9/19/2005 | 9/12/2005 | 9/12/2005 | 8/10/2005 | 9/10/2005 | 5/8/2005 | | 20000000000000000000000000000000000000 | 2006/8/0 | DOGGARGO DOGGARGO | 97777 | 9000/7/00 2002/7/00 | #100000 F | 977700 | 277205 | 9/7/500s | 97/2005 | 97/2005 | 96/2005 | \$v6/2005 | 9/6/2005 |
| (\$783.96) USD (\$1,587.91) USD | 08783.88783 080 080 08783 | | | | \$5,450.40 USD | \$30,931.20 USD | | | | | | | | | | | | | | | | | | | | | | | | | | | \$11.989.73 1180 | | | | | | | | | | | | (189 200 00) USD | (\$24,000,00) USD |
| | 34730 D0550070549 | _ | | 36117 D0550054861 | 36117 D0550005198 | 36044 00550004621 | _ | _ | | | - | | | _ | | _ | | | Ψ- | • | - | | | 36054 D0550054861 | | Ψ. | _ | | 35915 (00550004621 | | 35981 D0550004621 | Seuse Donador 400 c | Sense Doscoordes | | 38038 D0550054881 | | 36036 D0550U74061 | SOOR DOSCOTORS | SECURE DOSECTIONS AS | Section Description | Section Distriction | | 98028 D0550054881 | 35970 00550004521 | 35022 P0550054961 | 35971 00650054861 |
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| 12/31/2049 | 12/31/2048 | 8407/10/21 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2D49 | 12/31/2D49 | 12/31/2D49 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 670415761 | 6F0&15761 | 12/31/2049 | 12/31/2040 | 19/31/9049 | 0705/15/01 8402/15/01 | 6602/19/21 | 12/3/12/19 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12048 | 12/31/2049 | 10012040 | 640771075 | 0 V LOC CO LOC | 0706/15/61 | 15/34/54/6 | 19/3/19/14 | OFUCA FEIGH |

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| 4 'D\$R\$203849702036 4 'D\$R\$203849702037 4 'D\$R\$203649702038 | 4 'DSR5203649702064 4 'DSR5203649702065 | 4 'DSR5203849702032 | 4 'D\$R\$203848702030 4 'D\$R\$203848702030 | 4 'DSR5203640702029 | 4 'DSR5203649702028 | 4 TOSH5203649702026 | 4 'DSH5203649702025 | 4 'DSR5203649702024 | 4 DSH5203649702023 | 4 DSH52D3649702D22 | # 1000000000000000000000000000000000000 | 4 'DSH5202649702019 | 4 'DSR5203049702018 | 4 'DSR5208649702017 | 4 'DSH5203649702016 | 4 DSR5208649702015 | 4 DSB5203648702014 | 4 DSH5203648702012 | 4 'DSR5203649702011 | 4 'DSH5203649702010 | 4 'D\$H\$2Q3649702DD9 | 4 'D\$A\$203649702008 | 4 'DSR5203649702007 | 4 DSB5203649702006 | 4 'DSR#203049702004 | 4 COMBROARA PRODUCT | 4 DSR5203649702002 | 4 'D\$R52036497020D1 | 4 'DSR5203649696007 | 4 'DSR\$203649696006 | 4 'DSR5203649696005 | 4 'D\$R\$5203849896004 | | 4 DSR5203649696002 | 4 'DSRSOORAGERROOT | 4 DSRSODSRSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS | 4 Department of the control of the c | 4 'D\$R5203849695004 |
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| (\$869.33) USD (\$869.33) USD (\$869.83) USD | | | (\$1,738.66) USD (\$869.33) USD | | | (\$869.33) USD | | | | USI (88 887 187) | | | | | | (\$1.738.6B) USD | | | | | | | (\$869.33) USD | (\$869.38) USD | (\$0,000,000) | | | | (\$1,284.67) USD | (\$1,284.67) USD | (\$3.854.02) USD | (82.569.35) USD | 201 284 651 LED | (\$1 084 RS) USD | (6102 48) (100) | (94,007.92) USD | 197 (20 CS) 150 100 (06 CS (4) | (\$793.96) USD |
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| 9/18/2005 9/18/2005 | 9/16/2005 | 9/16/2005 | 9/18/2005 | 8/18/2005 | 9/18/2005 | 8/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | B/16/2005 | 9/16/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/16/2006 | 9/18/2006 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 8/18/2005 | 9/18/20D5 | 9/18/20D5 | S002/81/18 | 9/18/2005 | 8/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/200% | SUCCESSION OF | COURTE | 9/18/20D5 | 9/18/2005 | 8/18/2005 | 8/18/2D05 | SM18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 9/18/2005 | 8/18/2005 | 9/18/2005 |
| (\$1,074.53) USD (\$537.26) USD | (\$1,074.53) USD | (\$1,074,53) USD | (\$537.26) USD | (\$537,26) USD | (\$587.26) USD | | | | (\$537.26) USD | (\$537.26) USD | (\$1,074,53) USD | (\$537.26) USD | _ | (\$1,074.53) USD | (\$1,074.53) USD | (\$1,074,53) USD | (\$1,074,53) USD | (\$1,074.53) USD | (\$537.26) USD | (\$1,074.53) USD | (\$1,074.53) USD | (\$1,074.53) USD | | (\$587.26) USD | | (\$1,074.53) USD | (\$1,074.53) USD | (\$537,26) USD | | | | | (200 (est 2235) | | | (\$1,074,53) USD | (\$537.26) USD | | (\$537.26) USD | (\$597.28) USD | (\$537.26) USD | (\$537.28) USD | (\$597.26) USD | (\$537.26) USD | (\$1,074.53) USD | (\$597.26) USD |
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| 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/51/2049 | 12/51/2049 | 12/31/2049 | 12/31/2040 | 12/31/2040 | 12/31/2049 | 19/31/3/100 | OPUZITACI PARIZINATI | SMC/18/21 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 |

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| | | 2 '5203785946001 | 2 5203785945007 | 10000000000000000000000000000000000000 | 2 5203789161001 | 2 '5208766160001 | 2 '5203789159001 | 2 '5203769154001 | 2 5208769145001 | 2 '5208789142001 | 2 '5203768515002 | 2 '5203769515001 | 4 'ESDS203780839001 | 2 '52037606\$4001 | 2 5203760090001 | 2 5203780089001 | 2 5203780089001 | 2 5203780086001 | 2 '5203760085001 | 2 5203760084001 | 2 5203760043001 | 2 5208808722001 | 2 5203751503001 | 2 5203751502001 | 2 '5203751501001 | 2 5203751499001 | 2 '5203751498001 | 2 520375 1497001 | 2 5202751496001 | 4 CONTRICTOR COST | 4 ADMOISOTOSOS | | A PONDING TO TOO | 2 5204948054001 | 2 5200656400001 | 2 5200656999001 | 2 '5203690478001 | 2.0070 6 999929, 2 | 2 5208656407002 | 7.00704999999.2 | 4 'DSH6203649703087 | 4 USH5203648703088 | 4 75H520569703085 | 4 CONTOCUENCA (COCC) | 4 'DSR5203640703063 |
| 10/7/2005 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 20/02/7/01 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/4/2005 | 10/4/2005 | 10/4/2005 | 242005 | 10/4/2005 | 10/4/2005 | 10/4/2005 | 10/4/2005 | 10/4/2005 | 10/3/2005 | 10/3/2005 | 10/3/2005 | 10/3/2005 | 10/3/2005 | 10/3/2005 | 10/8/2005 | 1022500 | 104 5505 | SUPERING | ישרויאטטיט | | | 9/19/2005 | 9/19/2005 | 9/19/2005 | 871882005 | 9/19/2005 | 900281/B | 9/18/2005 | 9/18/2005 | 9/18/2005 | S002/91/8 | 8/18/2005 |
| | | | \$10.915.20 USD | | | \$9,698.00 USD | \$19,200.00 USD | \$5,457.60 USD | | | | \$8,065.12 USD | _ | | | | | | | | | | | | | | | | \$5 457 60 LSD | | _ | _ | | | | | | | | \$5,450.40 USD | _ | (\$1,074.53) USD | (\$1,074.53) USD | (\$1,074.53) USD | (\$537.28) USD |
| . 10 00 | w | | 38983 D0550070545 | 36165 D0550005196 | | 36350 D0550074295 | 36:350 D0550054861 | ~ | _ | _ | 36330 D0550074052 | 36990 D0550070542 | 36238 D055000M621 | 36283 D0550004621 | 38838 D0550054861 | 36338 D0550074295 | 38338 D0550054861 | 36338 D0550074295 | 36338 D0550054861 | 3633B D05500740B1 | 38338 D0550070545 | 36292 D0550004821 | 36313 D0550054861 | 38313 D0550074295 | 36813 D0550054861 | 9 | ω | 36313 DOSOOT COSO | | Ciacianda | | DEC-191005 | 8070511 | | 3608 | 3610 | | 3614 | | 36146 D0550005196 | 38091 DD550074081 | 38075 D0550074081 | 36054 | • | . 3602 |
| Ready To Pay Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Heady I o Fey | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready to Pay | Ready To Pay | Ready To Pay | Ready To Pay | Boady To Pay | Ready To Pay | Ready to Pay | Ready to Pay | Ready To Pay | Ready to Pay | Ready to Pay | Heady To Pay | Heady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Пев фу То Рау | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Roady To Pay | Ready To Pay |
| 12/31/2049 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/2/18/2/18/2/18/2/18/2/18/2/18/2/18/2 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/51/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 578311863 678311863 | 12/81/2049 | 12/51/2049 | 12/51/2049 | 12/31/2049 | 12/51/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 19/31/20/40 | 12/31/2049 | 19/31/00/100 | AMOZI 0.01 | 6b021.8.7.1 | 12/31/2049 | 6402/18/21 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 |

Akebono Braka RD 028350613

| | 9000035047438 RD 028350613 HA | AD 029350613 | 9000025047434 FD 029350613 HA | '9000035047435 FD 029350613 HA | 9000035047432 FD 028350613 HA | '9000035047431 HD 028350613 HA | 9000036047430 RD 029350618 HA | 9000035047429 AD 029350613 HA | 9000085047428 FD 029850613 HA | 9000035047427 FD 028350613 HA | 9000085047426 RD 029350613 HA | 9000035047425 RD 029350613 HA | _ | \$000035047423 RD 029850613 HA | 9000035047422 RD 029350613 HA | '8000035047421 RD 029350619 HA | '80DD035047420 RD 029850613 HA | '9000035047419 RD 029850613 HA | '9009035047418 RD 028350613 HA | '9000095047417 RD 028350613 HA | '9000035047416 RD 028350813 HA | '9000036047415 RD 028350613 HA | 9000035047414 RD 028350613 HA | '900005047413 RD 028350613 HA | '8000035047412 RD 028350813 HA | 뚕 | '9000035047410 RD 029350613 HA | | RD 029350618 | RD 029350613 | RD 029350613 | RD 028350613 | RD 029350613 | RD 029350613 | RD 029350813 | | ODDOGGOGACA DO COSSOSIO HA | HD 029350013 | HD 029350613 | RD 029350613 | HD 029350613 | RD 029350613 | 9000039037867 RD 029350613 HA | FD 029050613 | 9000033037865 FD 029650613 HA | FID 029350613 | 9000033037863 FID 029350619 HA | 9000033037862 RD 023350613 HA |
|---|-------------------------------|---------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|-------------------------------|--------------------------------|---------------------|--------------------------------|---------------------|---------------------|----------------------|----------------------|---------------------|---------------------|--|---------------------|---------------------|----------------------------|---------------------|--------------------|---------------------|--------------------|----------------------|-------------------------------|---------------------|-------------------------------|---------------------|--------------------------------|-------------------------------|
| | 4 'DSR5205791623024 | 4 'DSR5205791823023 | 4 'DSH5205791623022 | 4 'DSR52057\$1623021 | 4 'DSR5205791623020 | 4 'DSR5205791623019 | 4 'DSR5205791623018 | 4 'D\$H5ZD5791623D17 | 4 'DSR52057\$1623016 | 4 'DSR5205791623015 | 4 'DSR5205791623014 | 4 'DSR5205791623013 | 4 'DSR6205791623012 | 4 'DSR5205791623011 | 4 'DSR5205791623010 | 4 'D\$R\$205791623000 | 4 'D\$R\$205791623D08 | 4 '0865205791623007 | 4 'DSR5205791623006 | 4 'OSR5205791623005 | 4 'DSR5205791623004 | 4 'OSR5205791623'003 | 4 'DSR5205791623002 | 4 'DSR5205791623001 | 4 'DSH5205781616009 | 4 'DSH5205781616008 | 4 'DSH6205791616007 | 4 'DSR5205791616006 | 4 'DSR5205791616005 | 4 'D\$R5205791616D04 | 4 'D\$R5205791616D03 | 4 'DSR5205791616D02 | 4 'DSR5205791616001 | 4 'CSR5204476209001 | 4 *CSH5204476208001 | 4 CONTROPARAGE #014 | 4 CONTENANTALIS | 4 (CSH52D4429074012 | 4 CSR5204429074011 | 4 'CSR5204428074010 | 4 CSR5204428074008 | 4 'CSR\$204429074008 | 4 'CSR5204429074007 | 4 'CSR5204429074008 | 4 'CSR5204429074005 | 4 'C8R5204429074004 | 4 'CSR5204429074003 | 4 'CSR5204428074002 |
| | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2D05 | 10/7/2D05 | 10/7/2D05 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/2/2013 | 2002/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 107/2005 |
| | | | (\$295.92) USD | (\$285.92) USD | (\$591.84) USD | (\$591.84) USD | (\$591.84) USD | (\$295.92) USD | (\$295.8 2) USD | (\$591.84) USD | (\$295,92) USD | (\$295.92) USD | (\$285.5k2) USD | (\$236.92) USD | | _ | | | | | | _ | | | | | - | | | (\$437.30) USD | | | _ | \$445.88 USD | \$5 140 DR 1850 | | *** | | | \$793.98 USD | \$798.96 USD | | \$783.96 USD | | | | | \$793.96 USD |
| | 35134 D0560074081 | 35122 D0650074081 | 35122 00550074081 | 35105 D0550074081 | 35092 D0550074081 | 35072 D0550074081 | 35059 00550074081 | 35046 00550074081 | 35046 DQ550074081 | 35031 D0550074081 | 35003 D0550074081 | 35003 D0550074081 | ω | cn. | 34976 D0550074061 | ~ | ~ | _ | 34923 D0550074081 | 0 | 4 | 34879 D0550074081 | • | C) | 0 | 4 | æ | ω | 35240 D0550070542 | 5 (| 35160 D0550070542 | 34730 D0550070542 | 5 6 | ASSESSION SERVICES | 90440 DOREGONATS | 5 = | | 32870 00550004812 | 32717 D0550004912 | 32627 D0550004912 | 32550 D0550004812 | 32475 D0550004912 | 32083 D0550004912 | 31658 D0550004812 | 31390 00550004912 | 31183 D055D004912 | 31076 D0550004912 | 30869 D0550004912 |
| • | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Rearly To Pay | Dogov To Day | Deady To Day | Heady to Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Beady To Pay |
| | 12/13/12/049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/51/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/81/2049 | 12/31/2049 | 12/81/2049 | 1251/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2040 | 12/31/2040 | 12/21/20/10 | 12/21/2049 | 12/21/20/19 | 6FUC/FUC/F | 0M0C/19/C1 | 0000 F000 F000 F000 F000 F000 F000 F00 | 6#02/15/21 | 12/31/2D49 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 1981/9049 | SMAGN SIGN | 19/91/9040 |

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| '9000035047486 RD 029350613 HA | '9D00035047484 RD 029350613 HA | '8000035047483 RD 029350613 HA | '9000035047482 RD 029350813 HA | '9000035047481 RD 028350813 HA | '9000035047490 RD 029350613 HA | '9000D35047479 RD 029350613 HA | '9000035047478 RD 029350613 HA | '9000035047477 RD 029350613 HA | '9000035047478 FD 029350613 HA | 9000035047475 RD 029350613 HA | '9000035047474 RD 029350613 HA | 9000035047473 PD 029350613 HA | '900D035047472 FID 929350613 HA | RD 029350613 | 핑 | | | HD 028350613 | '9000095047466 RD 029350613 HA | '9000035047465 RD 029350613 HA | '9000035047464 RD 029350613 HA | '9000035047463 HD 029350613 HA | '9000035047462 RD 029350613 HA | 9000035047481 RD 029250613 HA | '9000035047460 RD 029850613 HA | '9000035047459 RD 029850613 HA | ₽ | '9000035047457 RD 029850618 HA | AD 028950613 | '9000035047455 RD 028350613 HA | 8 | '9000035047453 H□ 029350613 HA | PD 029350613 | RD 029350613 | '9000035047450 PD 029350813 HA | RD 029350613 | | '9000035047447 RD 029350613 HA | 9000035047446 HD 029350613 HA | 9000035047445 RD 029350613 HA | '9000035047444 RD 029350613 HA | 9000095047448 FD 029350613 HA | '9000035047442 FD 029350613 HA | 9000035047441 RD 029350613 HA | 9000035047440 PD 029350613 HA | FID 029350613 | | RD 029350613 |
|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------------------|---------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|---------------------|--------------------------------|---------------------------|--------------------------------|---------------------|---------------------|--------------------------------|-----------------------|---------------------|--------------------------------|-------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|------------------------|---------------------|---------------------|
| 4 'DSR5205791623073 | 4 'DSR5205791623072 | 4 'DSR5205791623071 | 4 'DSR5205791623070 | 4 'DSR5205791623068 | 4 'D\$R\$205791623Q68 | 4 'DSR5205791823067 | 4 'DSR5205791623066 | 4 DSR5205791623065 | 4 'DSR5205791623064 | 4 'DSR5205791623063 | 4 'DSR5205791623062 | 4 'D\$R5205791623061 | 4 DSR52057816230B0 | 4 'DSR5205791623059 | 4 'OSR5205791623058 | 4 'DSR5205791623057 | 4 1DSR5205791623056 | 4 'DSR5205791623055 | 4 'DSR5205791623054 | 4 'DSR5205791623055 | 4 'DSR5205791623052 | 4 'DSH5205781623051 | 4 'DSR5205791623050 | 4 'DSR5205791623049 | 4 'DSR5205791623048 | 4 'D\$H5205791623047 | 4 'D\$R5205791623D46 | 4 'DSR5205791623045 | 4 'DSR5205791623044 | 4 'DSR5205791623043 | 4 'DSR5205791623042 | 4 'DSR5205791623041 | 4 'USH5205791623040 | 4 'DSR5205791623039 | 4 'DSR5205791823038 | 4 'D\$R\$205791623037 | 4 'DSR5205791623036 | 4 'DSR5205791623035 | 4 'DSR5205791623034 | 4 'DSR5205791623033 | 4 'D\$R5205791823032 | 4 'DSR5205791623031 | 4 'DSR5205791623030 | 4 'DSR5205791623029 | 4 'D\$R\$205791623028 | 4 'DSR5205791623027 | 4 'DSR5205791623026 | 4 'DSR5206791623025 |
| 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2006 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 1D/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 3007/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 |
| (\$591.84) USD | (\$295,92) USD | (\$295.92) USD | (\$581.84) U \$D | | | (\$591.84) USD | (\$591,84) USD | (\$591,84) U SD | | | | (\$591,84) USD | (\$591,84) USD | (\$591,84) USD | (\$295,92) USD | (\$295.92) USD | (\$295.92) USD | (\$591.84) USD | (\$501,84) USD | C\$20(58.205\$) | CSU (28.582\$) | | | _ | | | | | | | | | | | | | | | | _ | | | | | (\$295,92) USD | | (\$591.84) USD | (\$295,92) USD |
| 36922 D0550074081 | 35911 D0550074081 | | | | | • | | | - | | | - | _ | | - | _ | - | 4 | | | | • | _ | œ | | | _ , | ٠. | ••• | _ | ~ . | _ | | | • | | -3 1 | 35282 FM550074084 | 35244 DASSD074081 | 35258 D0550074085 | 35282 D0550074081 | 35216 D055D074D81 | 35208 D0550074081 | Φ | | 00035190 A D0550074081 | 35153 D0550074081 | 35175 D0550074081 |
| Ready To Pay | Ready To Pay | Acady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Roady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Roady to Pay | Resdy To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready To Pay | Ready To Day | Geach To Pay | Ready To Pay | Ready To Pay | Pearly To Pay | Heady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay |
| 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 1281/2049 | 12/31/2049 | 12/31/2049 | 12/31/2019 | ONCOLETC! | 6F06/15/63 | SPUGITES. | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2040 | 12/31/2040 | 12/31/2049 | 0+04/15/6+ | 19/3/19/14 | 12/31/2049 | 6705/15/64 15/15/15/64 | 55010000 55010000 | 0MK(15/01 | 10/11/2000 | 19/31/00/00 | 1201000 | OF USE | | | OPCQ/15/Q1 | 12/21/2040 | OPUG PS/CF | 070c/18/c1 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • | | | |
|-----------------------------|-------------------|--------------|--------------------|--------------------|--------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------|-------------------------------|----------------------|---------------------|--------------------------------|--------------------------------|---------------------|---------------------|---------------------------------|-----------------------|---------------------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|----------------------|---|---------------------|-----------------------|---------------------|-------------------------|---------------------|---------------------|--------------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------------------|
| SOCONSESSED UP OF SOCIAL UP | The Occopy of the | DD 028350013 | HD CZRASDO 3 | HD 029050613 | HD 029350513 | HD 029350613 | HD 029350813 | HD 029350613 | PD 029050613 | FID 029350618 | RD 029350613 | 9000032502546 RD 029350613 HU | 9000032502545 FD 028350613 HU | HD 029350613 | | 19000032502542 AD 029250813 HU | '9000032502541 RD 029350613 HU | | AD 029350613 | '90D0032502538 FID 029350818 HU | | '9000092502536 FID 029950813 HU | | | FID 029050613 | FID 029350613 | FD 029350613 | RD 029350613 | RD 029350813 | RD 029350613 | RD 029360813 | 2 | SOUCHSOUTFOUR TO DESCRIPTION TO | RD 028350613 | RD 028350613 | 공 | RD 029350613 | RD 029350613 | FD 026350613 | RD 029350813 | AD 029350813 | RD 029350613 | HD 029350613 | | FID 029050013 | RD 029350613 | '9000035047466 RD 029350613 HA |
| # (29H320#118002007 | | | 4 USH5214119062004 | 4 .CSH524119082003 | 4 USH5204119082002 | 4 D\$H\$204119062001 | 4 'DSR5204119061023 | 4 'DSR5204119061022 | 4 'DSR5204119061021 | 4 'DSR5204119061020 | 4 'DSR5204116061018 | 4 'DSH5204119061018 | 4 'D\$R5204119081017 | 4 'D\$H5204119081016 | 4 'DSA5204118061015 | 4 'DSR5204119061014 | 4 'DSR5204119061013 | 4 'DSR5204119061012 | 4 'DSR5204119061011 | 4 'DSR5204119061010 | 4 'DSR5204119061009 | 4 'DSR5204119061008 | 4 'DSR5204119061007 | 4 'DSR5204119061006 | 4 'DSR5204119061005 | 4 'DSR5204119061004 | 4 'D\$R\$204119081003 | 4 'DSR5204119061002 | 4 'DSR52D4119G61GQ1 | 4 'DSR5205791623092 | 4 'DSR5205791623091 | 4 DSDESOR701802000 | 4 Decement 100 100 100 100 100 100 100 100 100 10 | 4 'DSR5205791623087 | 4 'D\$R\$205791623086 | 4 'DSR5205791623DB5 | 4 WSR5205791623084 | 4 'DSH5205791623083 | 4 'DSH5205791823082 | · 4 'DSR5205791823081 | 4 'DSBARACTO BERNAND | 4 'DSB5205791625079 | 4 'DSR5205791628078 | 4 'DSR5205791623077 | 4 'DSR5205791623078 | 4 'USR5205791823075 | 4 'DSBson5791893074 |
| SOCIAL MAIL | CHIZITAL | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 3002/700 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 0/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/5005 | 50057.01 50057.01 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2D05 | 50050 PM | 10773008 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/5/Kin |
| (\$297.60) USD | | | _ | | | | | (\$595.20) USD | OSU (08.7628) | (\$297.60) USD | | | | (\$3,868.80) USO | (\$3,869,60) USD | | | (\$3.868.80) USD | (\$2.580.80) USD | (\$3,868,80) USD | (\$3.690,24) USD | (\$3,889,80) USD | (\$3.888.80) USD | (\$3,868.80) USD | (\$3,868.80) USD | (\$3,868.60) ((\$D | (\$3,888.80) (OSD | (83 884 80) USD | (Salesa an) USD | (400, 60) USD | COL 100 4008 | (3561.94) USD | (\$295.92) USD | | (\$591.84) USD | (\$591,84) USD | (\$591,84) USD | | (15) (66 5008) | (\$501.04) COD | | | | (\$295.92) USD | (\$995.90) HSD | | Con tra trade |
| 34329 00550044621 | K | 1 | 34.228 D0550004821 | 34329 D0550004621 | 34929 D0550004621 | 34329 D0550004621 | 34199 D0550004821 | 34/99 D0550004621 | 34*99 DD55D004621 | 34199 D0550004821 | 34199 D0550004821 | 34199 D0550004621 | 34160 D0550004621 | 33847 D0550004621 | 33954 D0550004821 | 40305 D0550004821 | 33864 D0550004621 | 39805 DD550004691 | 33782 DD550004821 | 7 | 000033686 D0550004621 | 33884 D0550004821 | 33646 D0550004621 | 33594 D0550D04821 | 33571 00550004821 | 33578 D0550004821 | 33431 0055004621 | 3334 D055004621 | 33457 D05500M621 | 96850 D0550074081 | | 36313 00550074081 | 36167 00550074081 | 36091 D0550074081 | 36075 D0550074081 | Š. | 96098 D0550074091 | SECON PROSECUTION | Sense Posson 1001 | FOOR CONTROL OF PROBLEMS | | 26071 Doctoor 4001 | 00000 C00000 400- | SECT POSCOSTO | 3504D DD550074081 | 3500 Dostro-Mod | AFFRA TATTATION |
| Ready To Pay | Heady 10 Fay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready To Pay | Roady To Pay | Roady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Seady To Pay | Sparty To Pay | Ready To Pay | Ready To Pay | Deady To Day | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Hearty To Pay | Beach To Pay | pearly To Day | FIGRORY TO Play | mady to Pay | Poods To Pay | Product or say | People To Day | Poods to Pay | Ready to Pay | ; 1 |
| 12/31/2049 | 12/3/15/2049 | 12/31/2049 | 12/31/2049 | 12/51/2049 | 12/31/2D49 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/21/2019 | 12/3/12/14 | OFUCATION C | 12/20/20/20 | 9F05/1977 | 12/51/2040 | 12/31/2049 | 12/31/20/00 | 12/31/2049 | 12/31/2040 | DMIC/16/23 | 19/31/30MG | 0MUS/15/61 | OVUE/15/61 | 640211901 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 070075071 6407219071 | 12/3/12/149 | 12/3/1/2/149 | 12/31/2049 | 12/31/2049 | 12/31/2049 | RM0211021 | 8907(19/2) | SMCMCZL | SM02/16/21 | |

| J | '9000092502807 RD 029350613 HU | 9000092502606 RD 028350613 HU | RD 029350613 | RD 029350613 | RD 029350613 | 029350613 | RD 029350613 | RD 028350613 | RD 029350613 | RD 028350613 | RD 029350813 | RD 029850813 | RD 029850613 | RD 02935061\$ | 공 | 9000032502592 RD 028350613 HU | 9000032502581 FID 029350813 HU | 9000032502590 RD 029350813 HU | 9000032502589 FID 029350B13 HU | 9000032502588 AD 029350813 HU | 19000032502587 RD 028350613 HU | 19000032502588 FD 029350813 HU | \$0000032502585 AD 02\$350618 HU | 19000002502584 AD 029050613 HU | | 9000032502582 RD 029050613 HU | '9000032502581 RD 029350613 HU | '9000092502580 HD 029350613 HU | 9000002502579 HD 029350613 HU | '9000032502578 FD 029350613 HU | '9000032502577 FID 022350813 HU | 900002502576 HD 029250813 HU | 19000032502575 RD 029350813 HU | | HD 029950613 | RD 029050613 | FID 029050613 | RD 029350613 | '900003502588 FD 029350813 HU | | '9000002502567 PD 02905061S HU | | 9000032502565 FID 029350513 HU | '8000002502564 AD 029350613 HU | 9000032502563 RD 029350613 HU | 9000032602662 RD 029350613 HU | FID 029350813 | MD 025GeUe13 | FID 029350813 |
|---|--------------------------------|-------------------------------|-------------------|-------------------|-------------------|-----------------------|-------------------|-------------------|-------------------|---------------------|-------------------|----------------------|----------------------|---------------------|---------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------------------|--------------------------------|-----------------------|-------------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|---------------------------------|------------------------------|--------------------------------|---------------------|---------------------|-----------------------|---------------------|---------------------|-------------------------------|---------------------|--------------------------------|---------------------|--------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------------|--------------------|---------------------|
| | 4 'DSR5204119062056 | 4 'DSR5204119082055 | | | | 4 'D\$R\$2041190B2051 | | | | 4 'DSR5204119062047 | | 4 'D\$H5204119082045 | 4 'DSH52041 19D52044 | 4 'DSR5204119062043 | 4 'DSR5204119062042 | 4 'DSR5204119062041 | 4 'DSH5204119062040 | 4 'DSR5204119062039 | 4 'DSH5204119062038 | 4 'DSH6204119062037 | 4 'DSR6204119062036 | 4 'DSR5204119062035 | 4 'DSR5204119D62034 | 4 'DSH5204119062033 | 4 'D\$R\$204119062032 | 4 'D\$R\$2D4119D82031 | 4 'DSR5204119062030 | 4 'DSR5204119062029 | 4 'DSR5204119062028 | 4 'DSR5204119062027 | 4 'DSR5204119062026 | 4 'DSH5204119062025 | 4 'DSH5204119062024 | 4 'DSH5204119062023 | 4 'DSH5204119D62022 | 4 'D\$H\$204119082021 | 4 \DSR5204119082020 | 4 'DSR5204119062019 | 4 'DSR5204119062016 | 4 'DSR5204119062017 | 4 'D\$H52Q4119082Q16 | 4 'DSR5204118062015 | 4 "DSR5204119062014 | 4 'DSR5204 18062013 | 4 'D\$R\$204119062012 | 4 'DSR5204119082011 | 4 'DSR5204119062010 | 4 USHSZQ4119Q6ZQQQ | 4 'DSR5204119082008 |
| | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 9002/7/01 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2006 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 5002/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 |
| | (\$178,56) USD | (\$297.60) USD | (\$70.37) USD | (\$535.68) USD | (\$357.12) USD | (\$178.56) USD | _ | (\$178.58) U\$D | (\$178.56) USD | (\$714.24) USD | (\$178.56) USD | | (\$654.72) USD | (\$178.56) USD | | _ | (\$596,20) USD | _ | (\$297.6Q) USD | (\$297.8G) USD | | (\$595.20) USD | (\$178.56) USD | (\$178.56) USD | (\$178.50) USD | | (\$178.56) USD | | | (\$178,56) USD | _ | | - | | _ | | | _ | | | | _ | | | | (\$297.60) USD | (\$585.20) USD | (\$297.8D) USD | |
| | 34631 D0550004621 | 34631 D055DD04621 | 34663 D0550004021 | 34522 D0550004621 | 34522 D0550004621 | 34522 00550004621 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004821 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004621 | 34522 D0550004821 | 34416 D0550QQ4821 | 34416 D0550004621 | 34416 D0550004821 | 34416 D0550004821 | 34416 D0550004621 | 34418 D0550004621 | 34418 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D0550004621 | 34458 D055QQQ4821 | 34458 D0550004821 | 34458 D0550004821 | 34458 D0550 0 04821 | 34408 D0550004621 | 34400 D0550004621 | 34406 D0550004621 | 34406 D0550004621 | 34381 00550004621 | 34381 DQ5500Q4621 | 34381 D0550004821 | 34381 D0550004621 | 34881 D0550004621 | 34381 D0550004621 | 34381 D0550004821 | 84381 D0550004621 | 34329 D0550004621 | 34329 D0550004021 | 34329 D0550004621 | 34329 D0550D04621 |
| | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Roady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Fay | Ready To Pay | Ready To Pay | Ready To Pay | Ready to Pay | Ready To Pay |
| | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2040 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2019 | 12/31/2049 | 8406/1E/61 | 12/31/2048 | 19212049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 |

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| 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 | 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 10/7/2006 | 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2006 10/7/2006 10/7/2006 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 | 10772305 10772305 10772305 10772305 10772305 10772305 10772305 19772305 |
| | (\$1,785.00) USD (\$1,866.50) USD (\$2,868.50) USD (\$2,868.50) USD (\$2,868.50) USD (\$2,868.50) USD (\$3,868.50) USD (\$1,249.52) USD (\$1,249.52) USD (\$1,190.40) USD (\$1,785.50) USD (\$1,785.50) USD (\$1,785.50) USD | | (\$367.12) USD (\$178.56) USD (\$178.56) USD (\$178.56) USD (\$178.56) USD (\$257.12) USD (\$297.60) USD (\$267.60) USD |
| 3526 D055004621 3536 D055004621 3536 D055004823 3527 D055004823 35274 D055004823 35289 D055004623 35440 D055004621 35430 D055004621 35430 D055004821 | 34500 D0550004621 34500 D0550004621 34843 D0550004621 34843 D0550004621 34869 D0550004621 34914 D0550004621 34919 D0550004621 35112 D0550004621 35149 D0550004621 35161 D0550004621 35163 D0550004621 35214 D0550004621 35214 D0550004621 | ,0000000000000000000 | 34831 D0550004821 34831 D0550004821 34831 D0550004821 34831 D0550004821 34831 D0550004821 34831 D0550004821 34831 D0550004821 34831 D0550004821 |
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Akebono Brake RD 029350618

| FID 029350813 FID 029350813 FID 029350813 FID 029350613 FID 029350813 FID 029350813 FID 029350813 FID 029350813 FID 029350813 | RD 029350613 | 9000032502675 FID 029350813 HU 9000032502676 FID 029350813 HU 9000032502677 FID 029350813 HU 9000032502677 FID 029350813 HU 9000032502687 FID 029350813 HU 9000032502688 FID 029350813 HU | RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350614 RD 029350614 RD 029350614 RD 029350618 RD 029350618 | RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350613 RD 029350613 |
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| 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 | 10772005 10772005 10772005 10772005 10772005 10772005 10772005 10772005 10772005 10772005 | 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 | 10/7/2006 10/7/2005 10/7/2005 10/7/2005 10/7/2006 10/7/2006 10/7/2005 10/7/2005 | 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 |
| (\$1,487,38) USD (\$1,488,00) USD (\$1,488,00) USD (\$595,20) USD (\$892,80) USD (\$2,380,90) USD (\$2,093,20) USD (\$892,80) USD (\$692,80) USD (\$692,80) USD | | (\$892.90) USD (\$1,190.40) USD (\$892.30) USD (\$2,083.20) USD (\$297.90) USD (\$287.90) USD (\$287.90) USD (\$287.90) USD (\$287.90) USD (\$287.90) USD | (\$1,190.40) USD (\$892.80) USD (\$595.20) USD (\$595.20) USD (\$1,785.60) USD (\$892.80) USD (\$892.80) USD (\$892.80) USD (\$892.80) USD (\$892.80) USD (\$892.80) USD | (\$1,190,40) USD (\$892,80) USD (\$2,380,80) USD (\$892,80) USD (\$1,784,67) USD (\$2,083,20) USD (\$2,083,20) USD (\$882,80) USD |
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| Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay |
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| | 9000032502929 RD 029050613 HU | 9000032502828 RD 028350613 HU | 9000082502827 RD 029350613 HU | | 9000032502925 RD 029350613 HU | - | 9000032502923 RD 029850813 HU | 9000082502922 FID 028350813 HU | 9000082502921 FD 029350813 HU | 9000032502920 RD 029350613 HU | '9000032502919 RD 029350813 MU | 9000032502918 FD 029350613 HU | '9000032502917 RD 029350613 HU | 9000032502916 AD 029350613 HU | '9000032502915 PD 029860613 HU | '9000032502914 RD 029860613 HU | '9000032502913 PD 029350613 HU | '9000032502912 RD 029360613 HU | 9000032502911 RD 028350613 HU | 9000032502910 RD 028350613 HU | 9000032502909 RD 029350613 HU | '9000032502908 RD 028350813 HU | RD 028350613 | 9000032502906 RD 029350613 HU | 9000032502905 RD 029350613 HU | 9000032502904 RD 028050613 HU | 9000032502903 RD 029050613 HU | 9000032502902 RD 029350613 HU | 029650613 | RD 029350613 | RD 029350613 | RD 029350613 | RD 029950613 | RD 029360613 | RD 029350613 | | 9000032502883 RD 028350813 HU | *9000032502892 RD 029360613 HU | 9000082502891 RD 028350613 HU | 9000032502890 RD 028350613 HU | 9000032502889 RD 029350613 HU | 9000082502888 RD 028350613 HU | 9000032502887 RD 029350613 HU |
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| | 4 'DSR5204119498049 | 4 DSR520411849B048 | 4 DSR5204119498047 | 4 'DSR5204119498048 | 4 'DSR5204119498045 | 4 'DSR5204119498044 | 4 'DSR5204119498043 | 4 'DSR5204118498042 | 4 'DSR5204119498041 | 4 'D\$R520411949804D | 4 'D\$R\$204119498039 | 4 'DSH5204119498038 | 4 'DSR52D4119498037 | 4 'DSR5204119496036 | 4 'DSR5204119498035 | 4 DSR5204119498034 | 4 'DSR5204119498039 | 4 'DSR5204119498032 | 4 'DSR5204119496031 | 4 DSR5204118498030 | 4 'DSR6204118498028 | 4 'DSR5204119498028 | 4 'DSR5204119498027 | 4 'D\$R5204119498028 | 4 DSH5204119498025 | 4 'DSR52D4119498024 | 4 DSR5204119498023 | 4 'DSR5204119498022 | 4 'DSR5204119498021 | 4 'DSR5204118496020 | 4 'DSR5204118498019 | 4 'D\$R52041 19498018 | 4 DSR5204119498017 | 4 'DSR5204119498016 | 4 'DSR5204119498015 | 4 DSR5204119498014 | 4 .D\$R52D4119498013 | 4 DSR5204119498012 | 4 'DSR5204119498011 | 4 'DSR5204119498010 | 4 'DSR520411\$49800\$ | 4 'DSR5204119488008 | 4 'D\$R\$204119498007 · |
| | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2006 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 0/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 | 10/7/2005 |
| | (\$5.96.20) USD | (\$1,845.12) USD | (\$1,547.52) USD | (\$1,488,00) USD | (\$1,785.60) USD | (\$1,785.60) USD | (\$1,785.60) USD | (\$892,80) USD | (\$892.80) USD | (\$892.80) USD | (\$892,80) USD | (\$892.80) USD | | | (\$297.60) USD | (\$892.8D) USD | (\$892.8D) USD | (\$297.6D) USD | (\$892.8D) USD | (\$297.60) USD | (\$297.60) USD | (\$2,083,20) USD | (\$714.24) USD | | | | | _ | _ | _ | | | | | | | | | _ | | (\$2,380.80) USD | (\$8\$2.80) USD | (\$1,190,40) USD |
| | 36262 D0550004621 | 36283 DQ550004821 | 36259 D0550004621 | 36238 D0650004621 | 36207 D0550004621 | 36188 D0550004621 | 36175 D0550004621 | 36129 D0550004621 | 36162 00550004621 | 36116 00550004621 | 38085 DQ550004621 | 36101 00550004621 | 38044 D0550004821 | | 35983 D0550004621 | 38033 D0550004621 | 35915 D0550004621 | 38013 D0550004621 | 35901 D0550004621 | 35970 D0550004621 | 35906 D0550004621 | 35644 D0550004621 | 35672 D0550004621 | 35947 D05500D4621 | 35892 00550004621 | 35877 D0550004621 | 35848 D055000 4621 | 35826 D0550004621 | 35813 D0550004621 | 35798 D0550004621 | 35762 D0550004621 | 35747 D05500D4621 | 35593 10550004601 | 35715 D0550004621 | 35587 D0550004621 | 35550 00550004521 | 35668 D05500D4621 | 35626 00550004621 | 35408 D0550004621 | 36577 00550004621 | 35336 D05500D4621 | 35487 D0550004621 | 35514 DQ55QQQ4621 |
| ٠. | Ready To Pay | Ready To Pay | Ready To Pay | Певду То Рау | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Roady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Beady To Pay | Ready To Pay | Roady To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay | Ready To Pay |
| | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/81/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/31/2049 | 12/51/2049 | 19/51/200 | | 10/210040 | 12/31/2049 | 0700/15/61 | 12/31/2049 | 19/31/90/49 | 12/31/2049 | 12/31/2048 | 12/31/2049 | 12/31/2049 | 12/31/2049 |

| 05-44481-rdd | Doc 11483-11 | Filed 12/17/07 | Entered 12/17/07 17:56:06 | Exhibit 10 |
|---------------------------------------|--------------|----------------|---------------------------|------------|
| · · · · · · · · · · · · · · · · · · · | | Pg 18 of 1 | | |

AFC/GOI & ADJ Audit Checklist

| AFC . | GOI | ADJ |
|---|---|---|
| Sare | # Berning # | 1 |
| AFC 8 must be readable & not hand written | Readeble involce # & date | Duns ≠ matches vendor 0501 |
| | Durs #matches vendor info/RD QK if | 17 |
| Dutes # matches vendor info/RD OK if needed 056 | | Vender namo GSD1 |
| Vendor name & address 0.50 | | Plant Code (first 2 letters in 1913 |
| Disbursament amount on top malches total | Cocument total \$ amount | |
| amount at bottom | Verify account number 1101 | ADM/ACM & Document # - No 1321 . doc # - Used date & amount |
| | Uslson approver stamp 1101 | Document date & lotal |
| Liaison approver stamp | Duplicate Search 0503 | |
| Duplicate Search 050 | If older than 13 months must do custom asarch in E-DACOR | / |
| | Payment Term: If no terms will | 90L# 0507 |
| Initial & Date document | default to Q | Payment terms 1318 |
| Psyneyt Term | Circle Duns # | |
| | Circle invoice # & date | Description [' |
| Verify /Circle Non-Po involce type AFC, SPC, bhWA 132 | Circle total \$ amount | Purchase Order# (when 0112 |
| Special Delivery Instructions | Verify Non-PO Involce type 1323 | Charge type 1313 |
| Circle Explanation of payment | Account# . 1101 | Ouplicate Search (Box |
| Charle for him allows along the | All '3270' type accounts | checked and treer ID is present) 0503 8 0401 |
| Check for two other algastures in addition to Llason - no initials | Must have a work order number | |
| or printed name. Ligison algorature MUST include number | Account # 1101 | Account # 1101 If acct, = 2400 00000 75000 |
| Currency Effective Q588 | H accl = 2400 00000 75000 Must part poal for GM plants | Must part post for GM plants |
| (No apecial handling when supplier EFT) | In decomposition of the Atlanta Code (2) by the c | |
| Account# 1101 | Is document for a FA Vendor (Verify with FA team) | Account # 1201 |
| All 3270 type accounts a work | | Must have a work order number |
| Account#1101 | · | Part posting & Cross 0408 |
| lfect. = 2400 00000 75000 Must part post for GM plants | | reference if needed 0601 |
| 1s document for a FA Vendor (Venity with FA team) | | Proper approval (liaison atamp |
| → accommunition is the Astition (Astuly Min FV Jeau) | 1 | нот |
| | | a document for a FA Vendor |
| | | (Verify with FA team) |
| • • | | ADJUSTING CREDIT MEMO CHECK LIST |
| Name & EDS Net ID Stephania Bradatock | <u> </u> | Supporting Detail |
| int to | | Cross Reference DB01 |
| Date 10/10/00 | | Corresponding BOL 0507 |
| Λ / / | | Search by Date/Dec 0503 |
| Signature Stephanie 1 | wordstonch | Corresponding PO · 0112 |
| | esk procedure has been followed | Santh for punjud that in electer |
| and the above chec | list has been completed. | Liaison approval stamp |